

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2013 ESTIMATE COVERING ROPS PERIOD 1/1/2014 THROUGH 6/30/2014 (ROPS 2013-14B)

AFFECTED TAXING AGENCY: 50101 HAWTHORNE SCHOOL DISTRICT																
PASS THROUGH												8006	8006	NET		
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050		DEFERRAL	SUB-ORDINATED	(a)	R300 8094		8004					SUB-ORDINATED	(b)
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a)	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
							SUBTOTAL						SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
16404 HAWTHORNE - RP# 2	245,687.11	0.00	0.00	0.00	0.00	0.00	245,687.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	245,687.11
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,439.18	10,263.01	0.00	0.00	0.00	23,702.19	0.00	0.00	23,702.19
AGENCY TOTAL	\$245,687.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245,687.11	\$13,439.18	\$10,263.01	\$0.00	\$0.00	\$0.00	\$23,702.19	\$0.00	\$0.00	\$269,389.30

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AFFECTED TAXING AGENCY: 50106 COUNTY SCHOOL SERVICE FUND - HAWTHORNE																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)						
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH									
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16404 HAWTHORNE - RP# 2	30,562.39	0.00	0.00	0.00	0.00	0.00	30,562.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30,562.39
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.47	7.98	0.00	0.00	0.00	18.45	0.00	87.33	105.78
AGENCY TOTAL	\$30,562.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,562.39	\$10.47	\$7.98	\$0.00	\$0.00	\$0.00	\$18.45	\$0.00	\$87.33	\$30,668.17

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AFFECTED TAXING AGENCY: 50107 DEV CTR HDCPD MINOR-HAWTHORNE															
PASS THROUGH												8006	8006	NET TOTAL	
REVENUE CODE	NEGOTIATED						STATUTORY								
	9050	9050		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES				TAX	FACILITIES	TAX	FACILITIES		TAX	FACILITIES		
16404 HAWTHORNE - RP# 2	3,510.48	0.00	0.00	0.00	0.00	0.00	3,510.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,510.48
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22	0.89	0.00	0.00	0.00	2.11	0.00	12.14
AGENCY TOTAL	\$3,510.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,510.48	\$1.22	\$0.89	\$0.00	\$0.00	\$0.00	\$2.11	\$0.00	\$3,522.62